Section 7

TRAINING

Mandatory Regional and Initial Training

Federal regulations require that the Department provide training to Applicants/Vendors. Vendors who have a large employee turnover and/or have a large volume of Arizona WIC Program business are encouraged to have as many employees as possible attend the Mandatory Regional/Initial training. Training is designed so that WIC authorized Vendors and their employees have minimal program errors and to improve service through communication. Also training will reduce food instrument redemption errors made by cashiers and bookkeepers and will improve the integrity of the WIC program so that participants receive only those foods intended to meet their nutritional needs. Mandatory regional and initial training is established by the Department. The Department or contractor will provide training to the owner or manager of each Vendor Applicant.

All new Vendor Applicants, including those who have previously participated in the Arizona WIC Program, **must** attend the regional or initial training before the Vendor Applicant will be accepted as an authorized Arizona WIC Program Vendor. Any Applicant who fails to participate in the regional or initial training, as scheduled, will have its WIC Vendor application denied.

All current Vendors must attend the regional training as part of their current Contract. A Vendor's failure to participate in the regional training, as scheduled, may result in the termination of the Vendor's Contract.

A representative from <u>each</u> store location is required to attend the regional training as scheduled. In the case of a chain store or Applicants with more than one outlet, the manager or their designee of each outlet wishing to be authorized as a WIC Vendor must attend the mandatory regional or initial training before the outlet will be authorized to become a WIC Vendor. <u>All</u> attendees are expected to be on time for training sessions. Each Applicant/current Vendor representative will be expected to sign an attendance sheet at the beginning of the training session (only during the regional training) and will be provided a signed Training Acknowledgment Form at the completion of training as proof of attendance. The mandatory training session will include:

- Explanation fo the WIC Program
- Use of the Vendor Manual
- The Vendor's Role
- Approved and Non-Approved Foods
- Arizona WIC Food Instrument
- Arizona WIC ID Folder and Transfer Card
- Proxy Certification Form
- Use of Manufacturer, Store Specials or Discount Cards
- Correction of the Dollar Amount
- Alterations of a Food instrument

- "X" Signatures
- WIC Redemption Procedures
- WIC Deposit Procedures
- WIC Payment Criteria
- Reimbursement of Rejected Food Instruments
- Use of the Vendor Reporting Card
- Minimum Stock Requirements
- WIC Vendor Price/Stock Report
- Vendor Monitoring
- Violations and Sanctions
- Vendor Rights and Responsibilities

When appropriate, the Department will provide the Vendor representative with a Vendor Manual and a video tape that addresses WIC procedures as well as a guide for Vendors to follow when presented with a problem concerning the Arizona WIC Program.

NOTE: The recipient of the training will be responsible to ensure that its store or outlet operates in compliance with its WIC Vendor Contract, federal regulations and this Manual. The recipient of the training will also be responsible for training and oversight of its cashiers and other personnel who are responsible for handling WIC transactions.

A Special Note: Any person(s) that arrive fifteen (15) minutes or more after the start time of any training session will not be allowed to enter the session.

Annual Training

The Department shall be responsible for providing Vendor training annually. At least one Vendor representative must participate in the annual training. The Department shall have sole discretion to designate the date, time and location of all interactive training. The Department shall provide at least one alternative date on which to attend such training. The annual training will:

- 1. Include instruction on the purpose of the WIC program
- 2. Review approved and non-approved foods, including minimum stock requirements
- 3. Review the procedures for redeeming and depositing food instruments
- 4. Review the Vendor sanction system
- 5. Review the complaint process
- 6. Review the claims procedures
- 7. Discuss any changes to program requirements since the last training
- 8. Provide the Vendor with a name of a contact person for questions regarding the Arizona WIC Program

Sanction Training

When Vendor monitoring uncovers errors or abuses as outlined in Section nine of this Manual, the first offense in Category I through III equates to a mandatory training session.

The first time a Vendor is sanctioned and training is required in any category, it will be held at the Vendor's location. This will provide the Vendor with the opportunity to have as many of its employees trained as they deem appropriate. A management staff **must** attend this session.

In the event that the Vendor is sanctioned and requires additional training, the location of the session will be identified in the certified letter. At a minimum, management shall attend.

Documentation of Training

<u>Training acknowledgment form</u>. The owner, manager or their designee will be required to sign a training acknowledgement form for the following types of training:

- Scheduled regional training
- Scheduled initial on-site training
- Scheduled training as a sanction
- Other scheduled training

<u>Vendor Site Review form</u>. The owner, manager or their designee will be required to sign the Vendor Site Review form to acknowledge receipt of training on deficiencies found.

The Department and contractor shall maintain a copy of the training acknowledgment and/or Vendor Site Review form in their respective individual Vendor files.

The Vendor will receive a copy of the Training Acknowledgment and/or Vendor Site Review form at the time of the training and a copy will be mailed to a chain store's corporate office or to the headquarter's office of the store outlet, when more than one outlet is covered by the Contract.

Technical Assistance/Request for Training

If there are any questions regarding the Arizona WIC Program or if you wish to schedule a training session, contact the Food Delivery/Program Integrity Team at 1-866-737-3935.